

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

Page 1

Accept

[illegible]**Setup Start**

Stop

Abstract

Cust Item ID:[illegible]

Customer:

Run Start



Date: 10-6-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Item #	Description	Unit Price	Quantity	Total Price	Notes
100	Document Control	0.00			
110	Pick Kit	0.00			
120	QC4- 100% Inspect kits for completeness	0.00			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start

Stop

[illegible]**Cust Item ID:**

Customer:

Reference:

Run Start

Stop

**Insp.
Stamp**

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-011 ☐ Location: _____

NEV-A

0.00

[illegible]


QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/06/23 

2010-6-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 59835

Parent Item: DSI 9052-011

Parent Item Name: Basket Quick Release

Comments: IPP: A ☐ 04.05.17 ☐ New issue ☐ KJ/JLM

Start Date: 6/11/2010

Required Date: 6/18/2010

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-010		Purchased	No			120	Each	25.0000	4	20			



Pip Pin



10-6-2151 5x5

Location

Loc Qty

Loc Code

ST283

25

112689

5

113779

20

1
79

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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